

EXHIBIT C**Other Charges:**

Air Freight & Express Mail	\$165.79
Outside Local Deliveries	\$247.73
Research Material	\$75.68
Professional Fees & Expert Witness Fees	\$286,285.67
Charge of Cell and/or Home Phone Usage	\$70.20
Air & Train Transportation	\$9,545.47
Meals Related to Travel	\$1,221.29
Conference Meals	\$294.62
Court Reporting/Transcript Service	\$5,928.10
Outside Photocopying/Duplication Service	\$1,862.92
Miscellaneous: Client Advances	\$825.21
Travel Expenses - Hotel Charges	\$24,210.81
Travel Expenses - Ground Transportation	\$15,153.82
Travel Expenses – Miscellaneous	\$64.09
Travel Expenses - LD Calls on Hotel Bill	\$498.91
Local Transportation – DC	\$234.96
Database Research	\$9,206.33
Xeroxing	\$2,584.60

Postage & Air Freight	\$77.86
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Long Distance-Equitrac In-House	\$27.52
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NYO Long Distance Telephone	\$2,526.97
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Total Charges	\$361,108.55
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